



# SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT

State Form 54927 (2-12)  
Approved by State Board of Accounts, 2012  
INDIANA GAMING COMMISSION  
Pursuant to IC 4-33-23

## I. Report Information

Specified recipient submitting this report City of East Chicago	Legal name of person submitting this report Kimberly K. Anderson	Date submitted (month, day, year) 02/21/13
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## II. Total Amounts

Total amount of economic development payments received from development providers during report period: <p style="text-align: right;">\$3,836,410.25</p>
Total amount of disbursement of economic development payment money that specified recipient made during report period: <p style="text-align: right;">\$3,500,000.00</p>

## III. Details of Each Economic Development Payment Received

*(Attach additional sheets if necessary.)*

Date of payment received (month, day, year)	Name of Development Provider	Amount of Payment
01/01/12 - 12/31/12	Ameristar	\$3,836,410.25
(see attached sheet)		

## IV. Details of Each Disbursement Made

*(Attach additional sheets if necessary.)*

Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Date (month, day, year)	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount (total must equal item II)
Northwest Indiana RDA	9800 Connecticut Drive Crown Point, IN 46307	(219 644-3500	FY 2012		NWIRDA	Regional Development	\$3,500,000.00
(see attached sheet)		( )					
		( )					

## V. Statement of Accuracy

Under penalties of perjury, I declare that I am an officer of the organization listed in section I, and that I have examined this report and any accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.

Signature

Kimberly K. Anderson

Print name

City Controller

Title

02/21/13

Date (month, day, year)

01/24/2013 09:16  
aaceves

City of East Chicago  
PAYMENTS BY CHARGE CODE

PG 1  
arpstpmt

GL YR/PER: 12/01 to 12/12

SOURCE: ALL

NAME	YEAR CAT CHARGE DESCRIPTION	RECEIPT	BILL YR/PER	PRIN/ADJ	INTEREST	TOTAL	TYP
	2012 MS LDA 1% LOCAL DEVELOPMENT AGREEMENT 1%						
AMERISTAR	AMERISTAR JANUARY 2012	898747	12/01	337,003.90	.00	337,003.90	PMT
CITIZENS FINANC	AMERISTAR FEBRUARY 2012	934101	12/03	298,492.84	.00	298,492.84	PMT
AMERISTAR	AMERISTAR MARCH 2012	934105	12/03	359,181.94	.00	359,181.94	PMT
AMERISTAR	AMERISTAR APRIL 2012	945015	12/04	372,152.02	.00	372,152.02	PMT
AMERISTAR	AMERISTAR MAY 2012	958152	12/05	321,755.44	.00	321,755.44	PMT
AMERISTAR	AMERISTAR JUNE 2012	969854	12/06	307,065.31	.00	307,065.31	PMT
AMERISTAR	AMERISTAR JULY 2012	979980	12/07	304,412.99	.00	304,412.99	PMT
AMERISTAR	AMERISTAR AUGUST 2012	992517	12/08	308,871.30	.00	308,871.30	PMT
AMERISTAR	AMERISTAR SEPTEMBER 2012	1002271	12/09	311,767.32	.00	311,767.32	PMT
AMERISTAR	AMERISTAR OCTOBER 2012	1014732	12/10	316,632.92	.00	316,632.92	PMT
AMERISTAR	AMERISTAR NOVEMBER 2012	1024971	12/11	296,407.03	.00	296,407.03	PMT
AMERISTAR	AMERISTAR DECEMBER 2012	1034460	12/12	302,667.24	.00	302,667.24	PMT
	SUBTOTAL FOR 2012 MS:			3,836,410.25	.00	3,836,410.25	
	GRAND TOTALS:			3,836,410.25	.00	3,836,410.25	

\*\* END OF REPORT - Generated by Alicia Aceves \*\*

YEAR/PERIOD:	2012/1	TO	2012/12							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
903001										
0271-9-903-001-00-00-439098-										
										LOCAL DEVELOPMENT AGREEMENT
										CONTRACTUAL SERVICES
003130 NORTHWEST INDIANA RE	86971	134235	120783		2012	3	DIR P	875,000.00	032012LA	3420 QTRLY CONTRIBUTION
003130 NORTHWEST INDIANA RE	90178	137479	120783		2012	6	DIR P	875,000.00	062512LA	3505 ACCT NO. 8546003 R
003130 NORTHWEST INDIANA RE	93753	141093			2012	9	DIR P	875,000.00	092412LA	3602
003130 NORTHWEST INDIANA RE	96683	144062	120783		2012	12	DIR P	875,000.00	121012LA	3664 OTHER SERVICES AND
								3,500,000.00		
								ACCOUNT TOTAL		3,500,000.00
								ORG 903001	TOTAL	3,500,000.00
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FUND 0271 LOCAL DEVELOPMENT AGREEMENT								TOTAL:		3,500,000.00
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